

Work Order ID 68208

Friday, April 08, 2011 11:49:03 AM



Page 1

Item ID: D412-760²015

Accept



Setup Start



Revision ID:

Stop



Item Name: Cabin Floor Protector

Start Date: 4/8/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 4/12/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

RP

Date:

11-04-8

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D412-760	D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-760-015 CHG002

MA 11 04 15

RD 11-04-8

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/4/145/20

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

MA 11 04 15 (2)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Start Date: 4/8/2011 Start Qty: 2.00

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-760-015

Location: 52APPP Rev: BS

11/4/18

SP

(20)

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

11/4/18

MF

11-04-18

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, April 08, 2011 11:49:09 AM

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Work Order ID: 68208

Parent Item: D412-760-015

Parent Item Name: Cabin Floor Protector

Start Date: 4/8/2011

Required Date: 4/12/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP rev A 07.07.05 new issue EC
IPP Rev:B 08-08-20 revB as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD10 Washer	NAS1149D0363J	Purchased	No			110	Each	0.0000	28	56			
AN960JD416 Washer	NAS1149D0463J	Purchased	No			110	Each	0.0000	12	24			
D3574-5 Cabin Floor Protector		Manufactured	No			110	Each	0.0000	1	2			
D3574-6 Cabin Floor Protector		Manufactured	No			110	Each	0.0000	1	2			
D3575-5 Cabin Floor Protector		Manufactured	No			110	Each	0.0000	1	2			
D3575-6 Cabin Floor Protector		Manufactured	No			110	Each	0.0000	1	2			
D3580-1 Joggle Bracket		Manufactured	No			110	Each	241.0000	6	12			

Location

ST068

62223

63042

63224

Loc Qty

241

59

48

134

Loc Code

12

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Friday, April 08, 2011 11:49:10 AM

Work Order ID: 68208

Parent Item: D412-760-015

Parent Item Name: Cabin Floor Protector

Start Date: 4/8/2011

Required Date: 4/12/2011

Start Qty: 2.00

Required Qty: 2.00

D3628-1
Cupped Washer

Manufactured No

110 Each

497.0000

14

28

Location

Loc Qty

Loc Code

ST071

497

59945

17

63041

480

D3628-3
Cupped Washer

Manufactured No

110 Each

204.0000

6

12

Location

Loc Qty

Loc Code

ST071

204

43031

204

MS24694-S100
FLAT HEAD SCREW

Purchased No

110 Each

15.0000

6

12

Location

Loc Qty

Loc Code

ST289A

15

115531

15

MS24694-S54
Screw

Purchased No

110 Each

74.0000

14

28

Location

Loc Qty

Loc Code

ST289

74

116022

24

116900

50

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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